

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-10038-PMM

Antoine Howlett
1024 Yarn Ct
Mohrsville PA 19541

Petition Filed Date: 01/06/2023
341 Hearing Date: 03/14/2023
Confirmation Date: 06/15/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$164.00		09/06/2024	\$164.00		10/07/2024	\$164.00	
11/05/2024	\$164.00		12/05/2024	\$164.00		01/07/2025	\$164.00	
02/05/2025	\$164.00		03/06/2025	\$164.00		04/07/2025	\$164.00	
05/06/2025	\$164.00		06/05/2025	\$164.00		07/07/2025	\$164.00	

Total Receipts for the Period: \$1,968.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,857.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	M&T BANK »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$6,119.94	\$2,502.01	\$3,617.93
3	ALLY FINANCIAL INC aka ALLY BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$6,857.00	Current Monthly Payment:	\$164.00
Paid to Claims:	\$6,252.01	Arrearages:	(\$605.00)
Paid to Trustee:	\$604.99	Total Plan Base:	\$11,008.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.